



COMPLIANCE REPORT

IVANHOE BUILDING A1

SSDA 8903 – STAGE 1

CONDITIONS B20 AND B21

COMPLIANCE REPORT PERIOD

18th April 2022 – 18th October 2022

Parkview Constructions Pty Ltd
ABN: 41 078 064 963
PO Box R1779, ROYAL EXCHANGE NSW 1225
TEL: 02 9506 1500 FAX: 02 9506 1599
www.parkviewgroup.com.au

CONTENTS

CONTENTS.....	2
EXECUTIVE SUMMARY.....	3
1. INTRODUCTION.....	3
1.1 STAGING OF THE WORKS.....	4
1.2 CONTACTS.....	4
2. PREVIOUS REPORT ACTIONS.....	5
3. MODIFICATIONS UNDERTAKEN.....	5
4. COMPLIANCE STATUS SUMMARY.....	5
5. INCIDENTS.....	6
6. COMPLAINTS.....	7
7. CONSTRUCTION ENVIRONMENTAL MANAGEMENT PLAN (CEMP).....	7
Appendix A.....	8
Appendix B.....	10
Appendix C.....	17
Appendix D.....	19
Appendix E.....	23

EXECUTIVE SUMMARY

Under condition B20 of SSDA 8903, as modified (stage 1 approval), a construction compliance report is required every six months from the date of the commencement of construction, for the duration of construction. The report must include matters set out in Condition B21 of the stage 1 approval. This compliance report and the information provided is intended to be the construction compliance report for those purposes.

1. INTRODUCTION

This Construction Compliance report is associated with the stage 1 construction works under the SSDA 8903 staging plan. The construction compliance report covers the following:

Contractor: Parkview Constructions Pty Ltd

Works: Stage 1 Construction Works (Building A1)

Period: 18th April 2022 – 18th October 2022

Site Address: 1 Ivanhoe Place, Macquarie Park NSW

The Works will involve a Design and Construct Contract (AS4902 modified) for the Design and Construction Works of the A1 building, listed below is a summary of the works:

- Completion of all design works in line with Authority requirements
- Construction of the documented structure in line with the approved Construction Certificates
- Installation of finishes and fit out as approved
- Landscaping works in line with documented requirements, public domain works in the surrounding area as approved.

1.1 STAGING OF THE WORKS

The Works are being carried out in a single stage with relation to Building A1 while maintaining access for works undertaken on the remainder of the site and ensuring an efficient construction methodology.



1.2 CONTACTS

Contacts responsible for environmental and compliance management are as below:

Antonio Screnci – Project Manager

Phone 0403 539 591

Email Antonio.Screnci@parkview.com.au

Warwick Davidson – Senior Contract Administrator

Phone 0439 076 147

Email Warwick.Davidson@parkview.com.au

Shaun Patterson – WHSE Advisor

Phone 0422 646 530

Email Shaun.Patterson@parkview.com.au

2. PREVIOUS REPORT ACTIONS

Nil to report, no actions advised associated with the A1 construction works.

3. MODIFICATIONS UNDERTAKEN

Please refer to the current modifications undertaken under SSDA 8903

Summary of Modifications

SSD 8903	Approved by the Minister for Planning and Public Spaces on 30 April 2020, for Stage 1 of the Ivanhoe Estate redevelopment, including: <ul style="list-style-type: none"> • site preparation works • construction of Buildings A1 and C1 • landscaping and public domain works • amalgamation and subdivision.
SSD 8903 MOD 1	Approved by the Director, Key Sites Assessments, on 10 November 2020, to modify conditions of consent (B27, B45, B47, B49, B55, B56, B57, B58, B59, B60, B61, B63, B71, B85, B95, B96, B97, C43, C45, C46, C49, D28, D32, D38 and D40).
SSD 8903 MOD 2	Approved by the Director, Key Sites Assessments, on 7 May 2021 for modifications to Building C1 and to modify conditions of consent (A2, B66, B78, B81 and D12) and add new conditions E22 and E23.
SSD 8903 MOD 3	Approved by the Team Leader, Key Sites Assessments, on 21 December 2021 to modify conditions for the removal of three trees that were approved for retention, and retention of two trees that were approved for removal.

4. COMPLIANCE STATUS SUMMARY

Please refer to appendix A containing the summary of the environmental audits undertaken as part of the Parkview auditing process through the reporting period.

5. INCIDENTS

WHS&E Incident Report Summary

Area	Description	Total This Period	Total for Project
General Site	Equipment Inducted	76	157
General Site	Workers Inducted	496	871
Observations	Environment	14	24
Inspections	Environmental Site Inspection	9	11
Inspections	External WHSE Audit - Administration	3	4
Inspections	External WHSE Audit - Physical	2	6
Inspections	WHSE Compliance Audit - Administration	1	2
Inspections	WHSE Compliance Audit - Physical	3	4
Inspections	WHSE Site Inspection	24	35
Meetings	WHSE Committee Consultation	2	3
Meetings	WHSE Committee Meeting	6	10
Incidents	Minor First Aid	14	20
Incidents	Medical Treatment Incident (Includes LTI)	6	10
Incidents	Lost Time Injuries	1	1
Incidents	Historical Incidents	0	0
Incidents	Total Reportable Incidents	1	2

6. COMPLAINTS

Getting in touch

- Call: 13 38 38
- Email: midtowncommunityfeedback@frasersproperty.com.au
- Visit: 1 Ivanhoe Place, Macquarie Park NSW 2086

Below is the complaints register to date for the project.

Date of complaint	Date of response	Nature of complaint	Development approval	Project response	Complaint status	Emergency complaint?
01/06/22	NA	Neighbour complaint regarding dust and debris during period of high winds.	SSDA 8903	Additional dust suppression measures put in place on high wind days and days with additional truck movements. Water cart purchased for onsite operations.	Closed	No
Only one complaint received to date against the A1 Construction works.						

7. CONSTRUCTION ENVIRONMENTAL MANAGEMENT PLAN (CEMP)

Condition B21 (c)

The most recent independent environmental audit was undertaken by Environmental Earth Sciences on 5th September 2022. The report following this site inspection was issued on 5th October 2022. No Non-Compliances were noted with relation to the A1 Construction works.

One Opportunity for Improvement was recommended being:

“Routinely update the Parkview CMP and all relevant sub environmental management plans. The CMP needs to clearly outline the present site activities / stages / scope of works and be updated in accordance with the development consent SSD 8903.”

This was completed and sent to the auditor to close the issue out on 12/10/2022, no further requests for information have been received.

Appendix A

Action Status Table

Please see below spreadsheet detailing the table actions arising from the latest independent audit issued in October 22 by Environmental Earth Sciences NSW.

Condition of consent number (ID)	Compliance Requirement	Independent Audit Finding	Independent Audit Recommendation	Proponent's Proposed Action/ Response	Proposed Action Due Date/Status
Proponent response to Environmental Earth Sciences (2022) – Six monthly performance audit, Stage 1 Ivanhoe Estate, Macquarie Park, NSW (ref: 122038_Six-monthly Audit_V2_16 August 2022) (Environmental Earth Sciences, 2022).					
B40 (c) Construction Environmental Management Plan (CEMP)			Routinely update the Parkview CEMP and all relevant sub environmental management plans.	After request, Parkview provided their latest CMP on 9 September 2022.	Environmental Earth Sciences consider item not closed out. The CMP needs to clearly outline the present site activities / stages / scope of works and be updated in accordance with the development consent SSD 8903. The integrated management plan (Mainland Civil 2020) refers to Stage 1 Bulk excavations and roadworks. Updated CMP incorporating the above provided on 12/09/22, item is considered closed.

Appendix B

Compliance Table

Please see the below 'PART C - During Construction Conditions' Compliance Table, remaining parts/conditions will be included in subsequent reports as required.

PART C During Construction Conditions	Comment
Hours of Construction	
C1. Construction, including the delivery of materials to and from the site, may only be carried out between the following hours:	
(a) between 7.00 am and 7.00 pm, Mondays to Fridays inclusive; and	Compliant
(b) between 8.00 am and 4.00 pm, Saturdays.	Compliant
C2. No work may be carried out on Sundays or public holidays.	Compliant
C3. Activities may be undertaken outside of these hours if required:	
(a) by the Police or a public authority for the delivery of vehicles, plant or materials; or	Compliant
(b) in an emergency to avoid the loss of life, damage to property or to prevent environmental harm.	Compliant
C4. Notification of such activities must be given to affected residents before undertaking the activities or as soon as is practical afterwards.	Compliant
C5. Rock breaking, rock hammering, sheet piling, pile driving and similar activities may only be carried out between the following hours:	
(a) 9.00 am to 12.00 pm, Monday to Friday;	Compliant
(b) 2.00 pm to 5.00 pm Monday to Friday; and	Compliant
(c) 9.00 am to 12.00 pm, Saturday.	Compliant
IMPLEMENTATION OF MANAGEMENT PLANS	
C6. The Applicant shall ensure that the requirements of the management plans required by Part B of this consent are implemented during construction.	Compliant
CONSTRUCTION NOISE AND VIBRATION MANAGEMENT	
C7. The development must be constructed with the aim of achieving the construction noise management levels detailed in the <i>Interim Construction Noise Guideline</i> (Department of Environment and Climate Change, 2009). All feasible and reasonable noise and vibration mitigation measures shall be implemented and any activities that could exceed the construction noise or vibration management levels shall be identified and managed in accordance with the CEMP and CNVMP .	Compliant
C8. If the noise from a construction activity is substantially tonal or impulsive in nature (as described in Chapter 4 of the <i>NSW Industrial Noise Policy</i>), 5 dB(A) must be added to the measured construction noise level when comparing the measured noise with the construction noise management levels	Compliant
C9. The Applicant must schedule intra-day 'respite periods' for construction activities predicted to result in noise levels in excess of the "highly noise affected" levels, including the addition of 5 dB to the predicted levels for those activities identified in the <i>Interim Construction Noise Guideline</i> as being particularly annoying to noise sensitive receivers.	Compliant
C10. Wherever practical, and where sensitive receivers may be affected, piling activities are completed using bored piles. If driven piles are required, they must only be installed where outlined in the CEMP .	Compliant
C11. Vibration caused by construction at any residence or structure outside the subject site must be limited to:	
(a) for structural damage vibration to buildings (excluding heritage buildings), <i>British Standard BS 7385 Part 2-1993 Evaluation and Measurement for Vibration in Buildings</i> ;	Not Triggered
(b) for structural damage vibration to heritage buildings, <i>German Standard DIN 4150 Part 3 Structural Vibration in Buildings Effects on Structure</i> ;	Not Triggered
(c) for human exposure to vibration, the evaluation criteria presented in <i>British Standard BS 6472- Guide to Evaluate Human Exposure to Vibration in Buildings</i> (1Hz to 80 Hz) for low probability of adverse comment; and	Not Triggered
(d) these limits apply unless otherwise outlined in the CEMP .	Not Triggered

DISPOSAL OF SEEPAGE AND STORMWATER	
C12. Any seepage or rainwater collected on-site during construction shall be either re-used or disposed of, so as not to cause pollution. Seepage or rainwater shall not be pumped to the street stormwater system unless separate prior approval is given in writing by the relevant authority.	Compliant
APPROVED PLANS TO BE ONSITE	
C13. A copy of the approved and certified plans, specifications and documents incorporating conditions of approval and certification must be kept on the Subject Site at all times and must be readily available for perusal by any officer of the Department, Council or the Certifier.	Compliant
SITE NOTICE	
C14. A site notice(s) must be prominently displayed at the boundaries of the Subject Site for the purposes of informing the public of project details including, but not limited to the details of the Builder, Certifier and Structural Engineer. The notice(s) is to satisfy all, but not be limited to, the following requirements:	Compliant
a) minimum dimensions of the notice are to measure 841mm x 594mm (A1) with any text on the notice to be a minimum of 30-point type size;	Compliant
b) the notice is to be durable and weatherproof and is to be displayed throughout the works period;	Compliant
c) the approved hours of work, the name of the site/project manager, the responsible managing company (if any), its address and 24-hour contact phone number for any inquiries, including construction/noise complaint are to be displayed on the site notice; and	Compliant
d) the notice(s) is to be mounted at eye level on the perimeter hoardings/fencing and is to state that unauthorised entry to the site is not permitted.	Compliant
CONTAMINATION	
C15. The Applicant must implement the recommendations of the Remedial Action Plan (Condition B58) as approved by the accredited site auditor.	Not Triggered
C16. The Applicant must ensure that an appropriate marker layer is installed above any emplaced contaminated fill material contained on the development site.	Not Triggered
C17. The Applicant must ensure all in-ground services are installed above the marker layer, referred to in Condition B57 , to minimise any risks to workers undertaking future maintenance work in service trenches.	Not Triggered
C18. Where applicable the Applicant must develop a Long-Term Environmental Management Plan following remediation of the development site to document:	Not Triggered
(a) the expected limitations on the development site use	Not Triggered
(b) relevant environmental and health and safety processes and procedures	Not Triggered
(c) management processes, procedures and responsibilities to be adopted by future site users within the development site	Not Triggered
(d) details on the location and extent of emplaced asbestos impacted soil and other contaminated soil to be contained on the site.	Not Triggered
C19. The Applicant is to ensure that any contamination identified as meeting the trigger in the EPA Guidelines for the Duty to Report Contamination is notified in accordance with requirements of section 60 of the Contaminated Land Management Act 1997.	Not Triggered
C20. The Applicant is to ensure the proposed development does not result in a change of risk in relation to any pre-existing contamination on the site that would result in significant contamination.	Not Triggered
C21. Should any new information come to light during demolition or construction works which has the potential to alter previous conclusions about site contamination, the Department must be immediately notified and works must cease. Works must not recommence on site until the Department confirms works can recommence.	Not Triggered
SAFEWORK NSW REQUIREMENTS	
C22. To protect the safety of work personnel and the public, the work site must be adequately secured to prevent access by unauthorised personnel, and work must be conducted at all times in accordance with relevant SafeWork NSW requirements.	Compliant

HOARDING/FENCING REQUIREMENTS	
C23. The following hoarding requirements must be complied with:	
a) no third-party advertising is permitted to be displayed on the subject hoarding/fencing; and	Compliant
b) the removal of all graffiti from any construction hoarding/fencing or the like within the construction area within 48 hours of its application.	Compliant
PUBLIC ACCESS TO TEMPORARY TURNING HEADS	
C24. Public access to the temporary turning heads must be available once the turning heads have been constructed and a subdivision certificate has been issued, until such time as the remaining stage 1 works are complete. (Condition A15).	Compliant
RETAINING STRUCTURES WITHIN PROPERTY BOUNDARY	
C25. In consultation with TfNSW (RMS), the Applicant must provide any required retaining structures within the property boundary of Building A1, to support the Herring Road/Ivanhoe Place intersection road works.	Compliant
IMPACT OF BELOW GROUND (SUB SURFACE) WORKS – NON-ABORIGINAL OBJECTS	
C26. If during the course of construction, the Applicant becomes aware of any previously unidentified heritage object(s), all work likely to affect the object(s) must cease immediately and the Heritage Division must be notified immediately and consulted with regard to the recommencement of works. This protocol must be included in the induction for all construction workers on the site.	Compliant
IMPACT OF BELOW GROUND (SUB SURFACE) WORKS – ABORIGINAL OBJECTS	
C27. If during the course of construction the Applicant becomes aware of any previously unidentified Aboriginal object(s), all work likely to affect the object(s) must cease immediately and EESG informed in accordance with section 89A of the <i>National Parks and Wildlife Act 1974</i> . Relevant works must not recommence until written authorisation from the Heritage Division is received by the Applicant. This protocol must be included in the induction for all construction workers on the site.	Compliant
WASTE MANAGEMENT	
C28. Notwithstanding the CWMP referred to in Condition B46 , the Applicant must ensure that:	
a) all waste generated by the development is classified and managed in accordance with the EPA's <i>Waste Classification Guidelines Part 1: Classifying Waste 2009</i> ;	Compliant
b) all waste generated by the development is treated and/or disposed of at a facility that has sufficient capacity to and may lawfully accept that waste;	Compliant
c) any vehicle used to transport waste or excavation spoil from the site is covered before leaving the premises;	Compliant
d) the wheels of any vehicle, trailer or mobilised plant leaving the site and cleaned of debris prior to leaving the premises.	Compliant
LOADING AND UNLOADING DURING CONSTRUCTION	
C29. The following requirements apply:	
(a) all loading and unloading associated with construction must be accommodated on site; and	Compliant
(b) a Works Zone is required if loading and unloading is not possible on site. If a Works Zone is warranted an application must be made to the relevant road authority at least 8 weeks prior to commencement of works on the site. Consent for a Works Zone may be given for a specific period and certain hours of the days to meet the particular need for the site for such facilities at various stages of construction. The consent will be reviewed periodically for any adjustment necessitated by the progress of the construction activities.	Compliant
DEMOLITION AND CONSTRUCTION VEHICLES	
C30. All demolition and construction vehicles must be wholly contained within the site and vehicles must enter the site before stopping.	Compliant
Note: A construction zone will not be permitted on Epping Road.	

MANAGEMENT OF CONSTRUCTION WASTE	
C31. Waste materials must be appropriately stored and secured within a designated waste area onsite at all times, prior to reuse or being sent offsite. This includes waste materials such as paper and containers which must not litter the site or leave the site onto neighbouring public or private property. Receipts of all waste/recycling tipping must be retained and produced in a legible form to any authorised officer of the Council who asks to see them.	Compliant
IDENTIFICATION AND REMOVAL OF HAZARDOUS MATERIALS	
C32. Any hazardous materials, including asbestos, must be identified before demolition work commences and be removed in a safe manner.	Compliant
C33. Removal of asbestos and other hazardous building materials must be undertaken by a suitably licensed contractor and an asbestos clearance certificate must be provided before waste classification, disposal or site validation is undertaken.	Compliant
[CHECK Double up C28][CHECK Double up C28]STOCKPILE MANAGEMENT	
C34. The Applicant must ensure:	
a) stockpiles of material do not exceed 4 metres in height;	Compliant
b) stockpiles of material are constructed and maintained to prevent cross contamination; and	Compliant
c) suitable erosion and sediment controls are in place for stockpiles.	Compliant
EROSION AND SEDIMENT CONTROL	
C35. All erosion and sediment control measures are to be effectively implemented and maintained at or above design capacity for the duration of the construction works and until such time as all ground disturbed by the works has been stabilised and rehabilitated so that it no longer acts as a source of sediment.	Compliant
DUST CONTROL MEASURES	
C36. Adequate measures shall be taken to prevent dust from affecting the amenity of the neighbourhood during construction. In particular, the following measures should be adopted:	
a) physical barriers shall be erected at right angles to the prevailing wind direction or shall be placed around or over dust sources to prevent wind or activity from generating dust emissions;	Compliant
b) earthworks and scheduling activities shall be managed to coincide with the next stage of development to minimise the amount of time the site is left cut or exposed;	Compliant
c) all materials shall be stored or stockpiled at suitable locations and stockpiles shall be maintained at manageable sizes which allow them to be covered, if necessary, to control emissions of dust and/or VOCs/odour;	Compliant
d) the surface should be dampened slightly to prevent dust from becoming airborne but should not be wet to the extent that run-off occurs;	Compliant
e) [Double up] [Double up] gates shall be closed between vehicle movements and shall be fitted with shade cloth; and	Compliant
f) cleaning of footpaths and roadways shall be carried out regularly.	Compliant
PROTECTION OF TREES	
C37. The Applicant must ensure:	
(a) no street trees on public land are trimmed or removed unless it forms a part of this development consent or is required in an emergency to avoid the loss of life or damage to property;	Compliant
(b) all trees that are not approved for removal are to be suitably protected by way of tree guards, barriers or other measures to protect the root systems, trunk and branches during construction, in accordance with AS 4970:2009; and	Compliant
(c) any removal works are to be undertaken by a qualified arborist recognised within the Australian Qualification Framework, with a minimum five years of continual experience within the industry of operational amenity arboriculture and covered by appropriate and current types of insurance to undertake such works and in accordance with AS 4373:2007.	Compliant

WORKS ON WATERFRONT LAND	
C38. All works on waterfront land must be carried out in accordance with the Guidelines for Controlled Activities (2019).	Not Triggered
GROUNDWATER LICENCING	
C39. Appropriate authorisations should be sought through the NRAR to account for any take of groundwater that is likely to exceed 3 ML.	Not Triggered
GROUNDWATER MANAGEMENT	
C40. Groundwater shall not be pumped or extracted for any purpose other than temporary dewatering during the period of construction.	Compliant
GROUNDWATER MONITORING	
C41. Water quality testing of water to be removed from the site shall be conducted on a suitable number of samples and tested at a certified laboratory at the frequency required by the recipient.	Compliant
An assessment of result must be carried out by suitably qualified persons with the intent of identifying the presence of any contaminants and comparison of the data against accepted water quality objectives or criteria for the intended disposal criteria.	Compliant
STORMWATER	
C42. Inspections are to be undertaken by a suitably qualified Chartered Civil Engineer (registered on the NER of Engineers Australia), or accredited certifier, for all Council trunk drainage works.	Compliant
The Applicant shall submit to the Certifier, certification from the Engineer, at each stage of the inspection listed below, stating all civil and structural construction works have been executed as detailed in the stamped approved plans, and in accordance with the relevant Australian Standards, Council's standards and specifications within 24 hours following completion of the relevant stage/s. The certificates shall contain photographs of the works in progress and a commentary of the inspected works, including any deficiencies and rectifications that were undertaken.	
(a) Upon excavation of trenches as per the approved drainage drawings.	Compliant
(b) Upon installation of pit reinforcement but prior to concrete pour for cast in-situ pits.	Compliant
(c) Upon installation of pipes and other drainage structures prior to backfilling.	Compliant
(d) Upon backfilling of excavated areas and prior to the construction of the final pavement surface.	Compliant
(e) Final inspection - upon the practical completion of all drainage and associated works (including road pavements, kerb & gutters, footpaths and driveways) with all disturbed areas satisfactorily restored.	Compliant
(f) Any stormwater pit with a depth greater than 2.5 metres shall be certified by a suitably qualified Structural Engineer.	Compliant
C43. For the purpose of the handover of the trunk drainage assets to Council, a final inspection shall be conducted in conjunction with Council's Engineer from the City Works Directorate with the accredited certifier following the completion of the trunk	Compliant
drainage works. Defects found at such inspection shall be rectified by the Applicant prior to Council the accredited certifier-issuing the Compliance Certificate for the trunk drainage works. Additional inspections, if required, shall be subject to fees payable in accordance with Council's Schedule of Fees & Charges at the time.	Compliant
C44. Water quality targets in accordance with Council's DCP 2014 Part 8.2 and all relevant guidelines must be maintained throughout all construction phases. Testing shall be carried on completion and shall be undertaken by a suitably qualified Chartered Civil Engineer (registered on the NER of Engineers Australia), or equivalent. The certifications shall be submitted to certifier for written approval.	Compliant
C45. During construction, the following measures should be incorporated , or accredited certifier	Compliant
(a) construction equipment, materials, stockpile, access roads and work platforms should not be sited within floodways where the distribution of flood flows will be significantly altered and increase flood impacts on	Compliant

adjoining properties	Compliant
(b) hazardous material should be sited so that the risk of such material entering a watercourse during a flood event is minimised	Compliant
(c) appropriate activities and methodologies should be put in place that addresses awareness, preparedness, response and recovery from a flood event in regard to such things as work health and safety, waterway impacts, site impacts and site reestablishment should a flood event occur during construction	Compliant
(d) temporary measures shall be provided and regularly maintained during demolition, excavation and construction to prevent sediment and polluted waters discharging from the site.	Compliant
NO OBSTRUCTION OF THE PUBLIC WAY	
C46. Unless otherwise authorised, the public way must not be obstructed by any materials, vehicles, refuse skips or the like, under any circumstances. Non-compliance with this requirement will result in the issue of a notice by the Planning Secretary to stop all work on site.	Compliant
DAMAGE TO THE PUBLIC WAY	
C47. Any damage to the public way, including trees, footpaths, kerbs, gutters, road carriageway and the like, must immediately be made safe and functional by the Applicant.	Compliant
BUNDING	
C48. The Applicant shall store all chemicals, fuels and oils used on-site in appropriately bunded areas in accordance with the requirements of all relevant Australian Standards, EPL requirements and/or EPA's <i>Storing and Handling Liquids: Environmental Protection – Participants Handbook</i> .	Compliant
SETTING OUT OF STRUCTURES	
C49. The building shall be set out by a registered surveyor to verify the correct position of the structure in relation to property boundaries and the approved alignment levels. The registered surveyor shall submit a plan to the Certifier certifying that structural works are in accordance with the approved development application.	Compliant
CONTACT TELEPHONE NUMBER	
C50. The Applicant shall ensure that the 24-hour contact telephone number is continually attended by a person with authority over the works for the duration of the development.	Compliant

Appendix C

Compliance Report Declaration

Compliance Report Declaration Form

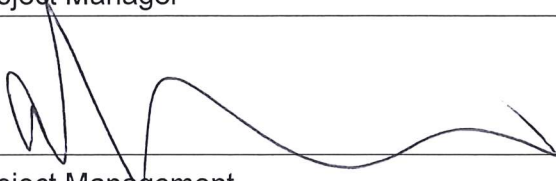
Project Name	Ivanhoe A1
Project Application Number	SSDA 8903
Description of Project	Stage A1 of precinct development – Design and Construction of Building A1 and surrounding works
Project Address	1 Ivanhoe Place, Macquarie Park NSW 2113
Proponent	Parkview Constructions Pty Ltd
Title of Compliance Report	SSDA 8903 Condition B20 & B21
Date	October 2022

I declare that I have reviewed the contents of the attached Compliance Report and to the best of my knowledge:

- i. the Compliance Report has been prepared in accordance with all relevant conditions of consent;
- ii. the Compliance Report has been prepared in accordance with the Compliance Reporting Requirements;
- iii. the findings of the Compliance Report are reported truthfully, accurately and completely;
- iv. due diligence and professional judgement have been exercised in preparing the Compliance Report; and
- v. the Compliance Report is an accurate summary of the compliance status of the development.

Notes:

- Under section 10.6 of the Environmental Planning and Assessment Act 1979 a person must not include false or misleading information (or provide information for inclusion in) a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is false or misleading in a material respect. The proponent of an approved project must not fail to include information in (or provide information for inclusion in) a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is materially relevant to the monitoring or audit. The maximum penalty is, in the case of a corporation, \$1 million and for an individual, \$250,000; and
- The Crimes Act 1900 contains other offences relating to false and misleading information: section 307B (giving false or misleading information – maximum penalty 2 years’ imprisonment or 200 penalty units, or both).

Name of Authorised Reporting Officer	Antonio Screnci
Title	Project Manager
Signature	
Qualification	Project Management
Company	Parkview Constructions Pty Ltd
Company Address	Level 7, 60 Union Rd Pymont, NSW 2009

Appendix D

Figures and Photos







Appendix E

Environmental Reporting/Audits

Environmental inspection report summary

Reference	Inspection Type	Status	Description	Location	Observations Raised	Open Observations	Closed Observations	Date Created	Date Completed
ISP-36354	Environmental Site Inspection	Complete	Weekly inspection	All Site	0	0	0	10/10/2022	17/10/2022
ISP-35505	Environmental Site Inspection	Complete	Weekly inspection	All Site	0	0	0	29/09/2022	29/09/2022
ISP-34708	Environmental Site Inspection	Complete	Weekly inspection		0	0	0	19/09/2022	10/10/2022
ISP-34466	Environmental Site Inspection	Complete	Weekly inspection		0	0	0	12/09/2022	19/09/2022
ISP-33869	Environmental Site Inspection	Complete	Weekly inspection		0	0	0	29/08/2022	5/09/2022
ISP-33459	Environmental Site Inspection	Complete	Weekly inspection		1	0	1	22/08/2022	26/08/2022
ISP-32752	Environmental Site Inspection	Complete	Weekly inspection		0	0	0	9/08/2022	12/08/2022
ISP-30420	Environmental Site Inspection	Complete	Monthly Environmental Inspection June 2022		2	0	2	3/06/2022	24/06/2022
ISP-29112	Environmental Site Inspection	Complete	Monthly Environmental Inspection May 2022		0	0	0	3/05/2022	3/06/2022
ISP-28268	Environmental Site Inspection	Complete	Monthly Environmental Inspection April 2022		2	0	2	5/04/2022	29/04/2022


Inspection Details - Environmental Site Inspection

Inspection Status	Location	Description
Complete		Monthly Environmental Inspection May 2022

Subcontractor Details

Subcontractor
Parkview Constructions

Attendees

Name	Company	Position	Signature
Natalie Moore	Parkview	Safety Advisor	

Checklists

ENVIRONMENTAL SITE INSPECTION

To be used as a guide for items to be inspected during Environmental Site Inspection.

Vegetation Management

- Protection fence around preserved trees in place
- Health and condition of trees

Any observations to raise?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A
----------------------------	---

Erosion/Sedimentation/Water Control

- Effectiveness of sediment controls ie silt fences, gravel bags, hay bales etc
- Side entry pit and kerb drains free of pollutants and not blocked by sediments

Any observations to raise?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A
----------------------------	---

Water Quality

- De-watering in controlled manner
- No visible oil sheen on water

Any observations to raise?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
Dust Control/Air Quality			
- No visible dust			
- No excessive emissions from plant ie exhaust >10 seconds			
- Truck loads covered			
- Dust fences / shade cloth maintained			
Any observations to raise?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
Noise Emission			
- No items of plant excessively noisy			
- Noise suppression controls in place and maintained (if applicable)			
Any observations to raise?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
Waste Management			
- Bins located on site and not overfilled			
- Waste materials disposed of correctly			
- Concrete washout area maintained			
- Facility in place for paint washout			
Any observations to raise?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
Fuel and Chemical Storage			
- Spill kits available – in site office if required.			
- Fuel stored in bunded area and in good condition			
- Spills on ground surface cleared up			
Any observations to raise?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
Amenity (Community)			
- Shared paths clear and passable by pedestrians			
- No unnecessary litter on site			

- Signage in place where required		
Any observations to raise?	<input checked="" type="radio"/> Yes	<input type="radio"/> No <input type="radio"/> N/A
Road Cleanliness		
- No mud or excessive dirt on road		
Any observations to raise?	<input checked="" type="radio"/> Yes	<input type="radio"/> No <input type="radio"/> N/A
Contaminated Soil		
- Contaminated soil stored / stockpiled in acceptable condition		
- Material tracking records up to date (if applicable)		
Any observations to raise?	<input checked="" type="radio"/> Yes	<input type="radio"/> No <input type="radio"/> N/A
Energy		
- Lights and power not required to be in use are switched off		
Any observations to raise?	<input checked="" type="radio"/> Yes	<input type="radio"/> No <input type="radio"/> N/A

Other Observations

Ref	Classification	Responsible	Priority	Due Date	Date Closed
-----	----------------	-------------	----------	----------	-------------

Outcomes

Metric	Count	%
Negative Observations	0	0%
Positive Observations	0	0%
Open Observations	0	0%
Closed Observations	0	0%
Yes	11	100%
No	0	0%
N/A	0	0%


Inspection Details - Environmental Site Inspection

Inspection Status	Location	Description
Complete		Monthly Environmental Inspection June 2022

Subcontractor Details

Subcontractor
Parkview Constructions

Attendees

Name	Company	Position	Signature
Natalie Moore	Parkview	Safety Advisor	

Checklists

ENVIRONMENTAL SITE INSPECTION

To be used as a guide for items to be inspected during Environmental Site Inspection.

Vegetation Management

- Protection fence around preserved trees in place
- Health and condition of trees

Any observations to raise?	<input checked="" type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/A
----------------------------	----------------------------------	-----	-----------------------	----	-----------------------	-----

Erosion/Sedimentation/Water Control

- Effectiveness of sediment controls ie silt fences, gravel bags, hay bales etc
- Side entry pit and kerb drains free of pollutants and not blocked by sediments

Any observations to raise?	<input checked="" type="radio"/>	Yes	<input type="radio"/>	No	<input type="radio"/>	N/A
----------------------------	----------------------------------	-----	-----------------------	----	-----------------------	-----

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-43462	Negative WHSE Environment	B3 zones	Entire Plumbing Services PTY LTD	Low	29/06/2022	6/09/2022
Filter fabric is to be provided on drains on Basement Level 3.						

Water Quality

- De-watering in controlled manner

- No visible oil sheen on water

Any observations to raise?

Yes
 No
 N/A

Dust Control/Air Quality

- No visible dust

- No excessive emissions from plant ie exhaust >10 seconds

- Truck loads covered

- Dust fences / shade cloth maintained

Any observations to raise?

Yes
 No
 N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-43463	Negative WHSE Environment	Site perimeter	Parkview Constructions	Medium	26/06/2022	1/07/2022
Dust suppression needs to continue on main access driveway.						

Noise Emission

- No items of plant excessively noisy

- Noise suppression controls in place and maintained (if applicable)

Any observations to raise?

Yes
 No
 N/A

Waste Management

- Bins located on site and not overfilled

- Waste materials disposed of correctly

- Concrete washout area maintained

- Facility in place for paint washout

Any observations to raise?

Yes

No

N/A

Fuel and Chemical Storage

- Spill kits available – in site office if required.

- Fuel stored in bunded area and in good condition

- Spills on ground surface cleared up

Any observations to raise?

Yes

No

N/A

Amenity (Community)

- Shared paths clear and passable by pedestrians

- No unnecessary litter on site

- Signage in place where required

Any observations to raise?

Yes

No

N/A

Road Cleanliness

- No mud or excessive dirt on road

Any observations to raise?

Yes

No

N/A

Contaminated Soil

- Contaminated soil stored / stockpiled in acceptable condition

- Material tracking records up to date (if applicable)

Any observations to raise?

Yes

No

N/A

Energy

- Lights and power not required to be in use are switched off

Any observations to raise?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A
----------------------------	---

Other Observations

Ref	Classification	Responsible	Priority	Due Date	Date Closed
-----	----------------	-------------	----------	----------	-------------

Outcomes

Metric	Count	%
Negative Observations	2	100%
Positive Observations	0	0%
Open Observations	0	0%
Closed Observations	2	100%
Yes	3	27%
No	8	73%
N/A	0	0%

Inspection Details - Environmental Site Inspection

Inspection Status	Location	Description
Complete		Weekly inspection

Subcontractor Details

Subcontractor
Parkview Constructions

Attendees

Name	Company	Position	Signature
Shaun Patterson	Parkview	Safety Advisor	

Checklists

ENVIRONMENTAL SITE INSPECTION

To be used as a guide for items to be inspected during Environmental Site Inspection.

Vegetation Management

- Protection fence around preserved trees in place
- Health and condition of trees

Any observations to raise?	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> N/A
----------------------------	---------------------------	-------------------------------------	---------------------------

Erosion/Sedimentation/Water Control

- Effectiveness of sediment controls ie silt fences, gravel bags, hay bales etc
- Side entry pit and kerb drains free of pollutants and not blocked by sediments

Any observations to raise?	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> N/A
----------------------------	---------------------------	-------------------------------------	---------------------------

Water Quality

- De-watering in controlled manner
- No visible oil sheen on water

Any observations to raise?	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> N/A
----------------------------	---------------------------	-------------------------------------	---------------------------

Dust Control/Air Quality

- No visible dust

- No excessive emissions from plant ie exhaust >10 seconds

- Truck loads covered

- Dust fences / shade cloth maintained

Any observations to raise?

Yes

No

N/A

Noise Emission

- No items of plant excessively noisy

- Noise suppression controls in place and maintained (if applicable)

Any observations to raise?

Yes

No

N/A

Waste Management

- Bins located on site and not overfilled

- Waste materials disposed of correctly

- Concrete washout area maintained

- Facility in place for paint washout

Any observations to raise?

Yes

No

N/A

Fuel and Chemical Storage

- Spill kits available – in site office if required.

- Fuel stored in bunded area and in good condition

- Spills on ground surface cleared up

Any observations to raise?

Yes

No

N/A

Amenity (Community)

- Shared paths clear and passable by pedestrians

- No unnecessary litter on site

- Signage in place where required

Any observations to raise?	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> N/A
Road Cleanliness			
- No mud or excessive dirt on road			
Any observations to raise?	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> N/A
Contaminated Soil			
- Contaminated soil stored / stockpiled in acceptable condition			
- Material tracking records up to date (if applicable)			
Any observations to raise?	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> N/A
Energy			
- Lights and power not required to be in use are switched off			
Any observations to raise?	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> N/A

Other Observations

Ref	Classification	Responsible	Priority	Due Date	Date Closed
-----	----------------	-------------	----------	----------	-------------

Outcomes

Metric	Count	%
Negative Observations	0	0%
Positive Observations	0	0%
Open Observations	0	0%
Closed Observations	0	0%
Yes	0	0%
No	11	100%
N/A	0	0%

Inspection Details - Environmental Site Inspection

Inspection Status	Location	Description
Complete		Weekly inspection

Subcontractor Details

Subcontractor
Parkview Constructions

Attendees

Name	Company	Position	Signature
Shaun Patterson	Parkview	Safety Advisor	

Checklists

ENVIRONMENTAL SITE INSPECTION

To be used as a guide for items to be inspected during Environmental Site Inspection.

Vegetation Management

- Protection fence around preserved trees in place
- Health and condition of trees

Any observations to raise? Yes No N/A

Erosion/Sedimentation/Water Control

- Effectiveness of sediment controls ie silt fences, gravel bags, hay bales etc
- Side entry pit and kerb drains free of pollutants and not blocked by sediments

Any observations to raise? Yes No N/A

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
OBS-45287	Negative WHSE Environm		Parkview Constructi ons	Medium	28/08/ 2022	29/08/ 2022

Ref	Classification	Location	Responsible	Priority	Due Date	Date Closed
		ent				
Replace sediment sock control on street drains						

Water Quality

- De-watering in controlled manner

- No visible oil sheen on water

Any observations to raise?

Yes

No

N/A

Dust Control/Air Quality

- No visible dust

- No excessive emissions from plant ie exhaust >10 seconds

- Truck loads covered

- Dust fences / shade cloth maintained

Any observations to raise?

Yes

No

N/A

Noise Emission

- No items of plant excessively noisy

- Noise suppression controls in place and maintained (if applicable)

Any observations to raise?

Yes

No

N/A

Waste Management

- Bins located on site and not overfilled

- Waste materials disposed of correctly

- Concrete washout area maintained

- Facility in place for paint washout

Any observations to raise?

Yes

No

N/A

Fuel and Chemical Storage

- Spill kits available – in site office if required.	
- Fuel stored in bunded area and in good condition	
- Spills on ground surface cleared up	
Any observations to raise?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A
Amenity (Community)	
- Shared paths clear and passable by pedestrians	
- No unnecessary litter on site	
- Signage in place where required	
Any observations to raise?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A
Road Cleanliness	
- No mud or excessive dirt on road	
Any observations to raise?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A
Contaminated Soil	
- Contaminated soil stored / stockpiled in acceptable condition	
- Material tracking records up to date (if applicable)	
Any observations to raise?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A
Energy	
- Lights and power not required to be in use are switched off	
Any observations to raise?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A

Other Observations

Ref	Classification	Responsible	Priority	Due Date	Date Closed
-----	----------------	-------------	----------	----------	-------------

Outcomes

Metric	Count	%
Negative Observations	1	100%
Positive Observations	0	0%
Open Observations	0	0%
Closed Observations	1	100%
Yes	1	9%
No	8	73%
N/A	2	18%

Inspection Details - Environmental Site Inspection

Inspection Status	Location	Description
Complete		Weekly inspection

Subcontractor Details

Subcontractor
Parkview Constructions

Attendees

Name	Company	Position	Signature
Shaun Patterson	Parkview	Safety Advisor	

Checklists

ENVIRONMENTAL SITE INSPECTION

To be used as a guide for items to be inspected during Environmental Site Inspection.

Vegetation Management

- Protection fence around preserved trees in place
- Health and condition of trees

Any observations to raise?	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> N/A
----------------------------	---------------------------	-------------------------------------	---------------------------

Erosion/Sedimentation/Water Control

- Effectiveness of sediment controls ie silt fences, gravel bags, hay bales etc
- Side entry pit and kerb drains free of pollutants and not blocked by sediments

Any observations to raise?	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> N/A
----------------------------	---------------------------	-------------------------------------	---------------------------

Water Quality

- De-watering in controlled manner
- No visible oil sheen on water

Any observations to raise?	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> N/A
----------------------------	---------------------------	-------------------------------------	---------------------------

Dust Control/Air Quality

- No visible dust

- No excessive emissions from plant ie exhaust >10 seconds

- Truck loads covered

- Dust fences / shade cloth maintained

Any observations to raise?

Yes

No

N/A

Noise Emission

- No items of plant excessively noisy

- Noise suppression controls in place and maintained (if applicable)

Any observations to raise?

Yes

No

N/A

Waste Management

- Bins located on site and not overfilled

- Waste materials disposed of correctly

- Concrete washout area maintained

- Facility in place for paint washout

Any observations to raise?

Yes

No

N/A

Fuel and Chemical Storage

- Spill kits available – in site office if required.

- Fuel stored in bunded area and in good condition

- Spills on ground surface cleared up

Any observations to raise?

Yes

No

N/A

Amenity (Community)

- Shared paths clear and passable by pedestrians

- No unnecessary litter on site

- Signage in place where required

Any observations to raise?	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> N/A
Road Cleanliness			
- No mud or excessive dirt on road			
Any observations to raise?	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> N/A
Contaminated Soil			
- Contaminated soil stored / stockpiled in acceptable condition			
- Material tracking records up to date (if applicable)			
Any observations to raise?	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> N/A
Energy			
- Lights and power not required to be in use are switched off			
Any observations to raise?	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> N/A

Other Observations

Ref	Classification	Responsible	Priority	Due Date	Date Closed
-----	----------------	-------------	----------	----------	-------------

Outcomes

Metric	Count	%
Negative Observations	0	0%
Positive Observations	0	0%
Open Observations	0	0%
Closed Observations	0	0%
Yes	0	0%
No	11	100%
N/A	0	0%

Inspection Details - Environmental Site Inspection

Inspection Status	Location	Description
Complete	All Site	Weekly inspection

Subcontractor Details

Subcontractor
Parkview Constructions

Attendees

Name	Company	Position	Signature
Shaun Patterson	Parkview	Safety Advisor	

Checklists

ENVIRONMENTAL SITE INSPECTION (All Site)

To be used as a guide for items to be inspected during Environmental Site Inspection.

Vegetation Management

- Protection fence around preserved trees in place
- Health and condition of trees

Any observations to raise?	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> N/A
----------------------------	---------------------------	-------------------------------------	---------------------------

Erosion/Sedimentation/Water Control

- Effectiveness of sediment controls ie silt fences, gravel bags, hay bales etc
- Side entry pit and kerb drains free of pollutants and not blocked by sediments

Any observations to raise?	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> N/A
----------------------------	---------------------------	-------------------------------------	---------------------------

Water Quality

- De-watering in controlled manner
- No visible oil sheen on water

Any observations to raise?	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> N/A
----------------------------	---------------------------	-------------------------------------	---------------------------

Dust Control/Air Quality

- No visible dust

- No excessive emissions from plant ie exhaust >10 seconds

- Truck loads covered

- Dust fences / shade cloth maintained

Any observations to raise?

Yes

No

N/A

Noise Emission

- No items of plant excessively noisy

- Noise suppression controls in place and maintained (if applicable)

Any observations to raise?

Yes

No

N/A

Waste Management

- Bins located on site and not overfilled

- Waste materials disposed of correctly

- Concrete washout area maintained

- Facility in place for paint washout

Any observations to raise?

Yes

No

N/A

Fuel and Chemical Storage

- Spill kits available – in site office if required.

- Fuel stored in bunded area and in good condition

- Spills on ground surface cleared up

Any observations to raise?

Yes

No

N/A

Amenity (Community)

- Shared paths clear and passable by pedestrians

- No unnecessary litter on site

- Signage in place where required

Any observations to raise?	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> N/A
Road Cleanliness			
- No mud or excessive dirt on road			
Any observations to raise?	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> N/A
Contaminated Soil			
- Contaminated soil stored / stockpiled in acceptable condition			
- Material tracking records up to date (if applicable)			
Any observations to raise?	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
Energy			
- Lights and power not required to be in use are switched off			
Any observations to raise?	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> N/A

Other Observations

Ref	Classification	Responsible	Priority	Due Date	Date Closed
-----	----------------	-------------	----------	----------	-------------

Outcomes

Metric	Count	%
Negative Observations	0	0%
Positive Observations	0	0%
Open Observations	0	0%
Closed Observations	0	0%
Yes	0	0%
No	10	91%
N/A	1	9%

Inspection Details - Environmental Site Inspection

Inspection Status	Location	Description
Complete	All Site	Weekly inspection

Subcontractor Details

Subcontractor
Parkview Constructions

Attendees

Name	Company	Position	Signature
Shaun Patterson	Parkview	Safety Advisor	

Checklists

ENVIRONMENTAL SITE INSPECTION (All Site)

To be used as a guide for items to be inspected during Environmental Site Inspection.

Vegetation Management

- Protection fence around preserved trees in place
- Health and condition of trees

Any observations to raise?	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> N/A
----------------------------	---------------------------	-------------------------------------	---------------------------

Erosion/Sedimentation/Water Control

- Effectiveness of sediment controls ie silt fences, gravel bags, hay bales etc
- Side entry pit and kerb drains free of pollutants and not blocked by sediments

Any observations to raise?	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
----------------------------	---------------------------	--------------------------	--------------------------------------

Water Quality

- De-watering in controlled manner
- No visible oil sheen on water

Any observations to raise?	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> N/A
----------------------------	---------------------------	-------------------------------------	---------------------------

Dust Control/Air Quality

- No visible dust

- No excessive emissions from plant ie exhaust >10 seconds

- Truck loads covered

- Dust fences / shade cloth maintained

Any observations to raise?

Yes

No

N/A

Noise Emission

- No items of plant excessively noisy

- Noise suppression controls in place and maintained (if applicable)

Any observations to raise?

Yes

No

N/A

Waste Management

- Bins located on site and not overfilled

- Waste materials disposed of correctly

- Concrete washout area maintained

- Facility in place for paint washout

Any observations to raise?

Yes

No

N/A

Fuel and Chemical Storage

- Spill kits available – in site office if required.

- Fuel stored in bunded area and in good condition

- Spills on ground surface cleared up

Any observations to raise?

Yes

No

N/A

Amenity (Community)

- Shared paths clear and passable by pedestrians

- No unnecessary litter on site

- Signage in place where required

Any observations to raise?	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> N/A
Road Cleanliness			
- No mud or excessive dirt on road			
Any observations to raise?	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> N/A
Contaminated Soil			
- Contaminated soil stored / stockpiled in acceptable condition			
- Material tracking records up to date (if applicable)			
Any observations to raise?	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
Energy			
- Lights and power not required to be in use are switched off			
Any observations to raise?	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> N/A

Other Observations

Ref	Classification	Responsible	Priority	Due Date	Date Closed
-----	----------------	-------------	----------	----------	-------------

Outcomes

Metric	Count	%
Negative Observations	0	0%
Positive Observations	0	0%
Open Observations	0	0%
Closed Observations	0	0%
Yes	0	0%
No	9	82%
N/A	2	18%